



Brynda Waller, Accounting
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CUSTOMER ACCOUNT AGREEMENT

Customer Name(s)

Billing Address:

City State Zip

Phone: Home Business

Lake Fax

Mobile Other

Email:

Authorized users on Acct (Print):

Sales Tax Exempt Yes No Tax ID # State

If yes, attach a current copy of the Sales Tax Exemption Form. This form must be on file before we can sell at a tax-exempt status.

Credit Cards Accepted: Master Card Visa Discover American Express

CC# Exp Date Billing Zip Code

Print name as it appears on Card

Boat and/or PWC information: Please complete so that we may update our records

Year Make/Model/Length Engine(s)

Year Make/Model/Length Engine(s)

Year Make/Model/Length Engine(s)

Year Make/Model/Length Engine(s)

Year Make/Model/Length Engine(s)

Choose type of account requested:

Immediate payment upon services rendered using credit card on file or by presenting card upon each visit. Sea Store and parts invoices will be given to the customer at the time of the sales transaction. Upon workorder completion, your invoice will be sent to you immediately to let you know the work has been completed. If immediate payment option is selected, a receipt will be sent with your invoice. Services are encouraged to be paid upon each visit. If there are any questions or disputes, they will be handled immediately upon notification from the customer.

Monthly statement sent at the end of the month with payment due upon receipt, no later than the 14th.

NOTE: Duplicate invoice copies will not be mailed with your monthly statement. Customers with a Customer Account Agreement on file who choose to receive a monthly statement are given the opportunity to send a check upon receipt of their statement to avoid the charges being placed on their credit card. If payment is not received prior to the 15th, the credit card on file will be charged.

If the credit card on file does not authorize payment, your account will be placed on "cash" status until the information is updated. Finance charges will be assessed at the rate of 18% per annum and a \$29 late fee will be assessed each month until the account is paid in full. Unless arrangements have been made or a known dispute is being reconciled, accounts 60 days past due will be sent for collection or submitted to small claims court, at our discretion.

Customer's signature attests financial responsibility, ability and willingness to pay invoices in accordance with the terms indicated. In the event it becomes necessary to place this account for collection, customer agrees to pay the unpaid balance, all late charges, other lawful charges, and all costs and expenses of collection.

Customer Signature Date